

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd
Rochester, MI 48307

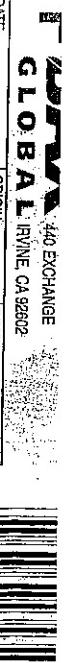
REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

INVOICE NUMBER
SID 064470

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
 INVOICELESS SUPERVISOR
 PONTIAC, MI 48343-6040
T
O

S 05
H DELPHI S PLANT 5 FWD AXLES
I
P 3900 EAST HOLLAND RD.
 CISCO: 44025 SAP#K905
 SAGINAW, MI 48601
T United States
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		09/24/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS	TARE	NET	
09/24/05	064470	BAX GLOBAL		93	21	90	
P.O. NUMBER		CUSTOMER PART NUMBER	DESCRIPTION	QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236		07834482	RETAINER, GREASE	6,000	EA	.0535	\$321.00
			INTERNAL #: 1159				\$0.00
						Subtotal	\$321.00
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$321.00
						Disc Available	\$0.00
						Funds: USD	



GLOBAL 440 EXCHANGE
DOWNTOWN TORONTO

1-800-CALL-BAX

SHIPPER'S REFERENCE NO.		SHIPPER'S ACCOUNT NO.	
COMPANY FIRM NAME DRIVER SIGNATURE		DEPT/FLOOR	
STREET ADDRESS CITY STATE ZIP REQUIRED		PHONE NO.	
43677 HAM LIN RD ROCHESTER NY 14617		CITY STATE ZIP REQUIRED	
BILLED TO:		CARRIER	
PREPAID SHIPPER \$ COLLECT (CONSIGNEE) 3RD PARTY (ACCT NO. REQD.)		RATE QUOTE NUMBER	
4/07/03 C.O.D. P.O. #		CARRIER ACCOUNT NO. 8939391531	
BAX GLOBAL COLLECT CASH RECEIVED (PAID IN ADVANCE)		CARRIER NAME CODE	
ADDITIONAL INFORMATION		SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION:	
I declare that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty days.		RELEASE SIGNATURE X	
RECEIVED BY BAX GLOBAL DRIVER / AGENT Driver Signature: R. M. B. First Name: Robert Last Name: B. Pick Up: 9/12/03 14:45 Time: 13PM No.		PRINT NAME X	
IN ORDER TO EXPEDITE, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON.		NON-Negotiable Airbill SUBJECT TO TERMS AND CONDITIONS OF CONTRACT ON REVERSE SIDE.	
5 BILLING INFORMATION		5 HANDLING INFORMATION	
CONSIGNEE'S REFERENCE NO.		CONSIGNEE'S ACCOUNT NO.	
COMPANY DRIVER SIGNATURE		DEPT/FLOOR	
TO CONSIGNEE NAME CITY STATE ZIP CODE		PHONE NO.	
ACCURATE STREET ADDRESS (BAX CANNOT DELIVER TO A PO BOX) 3939391531		CITY STATE ZIP REQUIRED	
HOLD AT BAX 'DANGEROUS GOODS' RELEASE		'SATURDAY DELIVERY' 'SPECIAL CONVENTIONAL DELIVERY'	
AMOUNT SHOWN		NO. OF PCS. WEIGHT LENGTH WIDTH HEIGHT DESCRIPTION	
TOTAL PCS. TOTAL WT. RELEASE		SIGNATURE X	
DECLARED VALUE		SIGNATURE X	
RECEIVED BY BAX AT SHIPPER'S DOOR BAX TERMINAL		FOR BAX GLOBAL USE ONLY OUTSIDE CARRIER: \$ CHARGES ADVANCED PRO NUMBER CARRIER NAME	
LIMIT OF LIABILITY IS AGREED AND UNDERSTOOD TO BE \$1000.00 PER POUND PER CARRIER, UNLESS OTHERWISE AGREED. EXCEPT AS PROVIDED IN THE CONTRACT OF TRANSPORTATION, LIABILITY IS LIMITED TO THE DECLARED VALUE OR THE ACTUAL VALUE OF THE GOODS, WHICHEVER IS LESS.		1st personal ID reviewed: # appearing on ID: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO Matched photo on ID: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 2nd personal ID reviewed: # appearing on ID: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO Matched photo on ID: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
GUARANTEED SERVICES CALL YOUR LOCAL BAX STATION Guaranteed Overnight (EMR 1) Guaranteed Overnight (EMR 2) Guaranteed Airport-to-Airport Guaranteed 2nd Day (ERD) Guaranteed Overnight (EMR 3) Guaranteed Overnight (EMR 4)		3 SERVICE REQUESTED	

ALVIN MOTOR FREIGHT

ALVIN

B&X 6/861

From HAMLIN TOOL AND MACHINE COMPANY, INC.

At ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery in said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his assigns.

Consigned to DELPHI S PLANT 5 FWD AXLES

(Mall or street address of consignee — For purposes of notification only.)

3900 HOLLAND RD.
 CISCO: 44025 SAP#: K905

SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR CHECK COL.
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Supplier# 057015273 SID #

3 PCS71 CARTON	64470	90 NET WT. 3 TARE WT. 93 GROSS WT.
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DELPHI S PLANT 5 FWD AXLES

===== T O T A L S =====

90 TOT NET 3 TOT TAR 93 TOT GRS

PCS71-3

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
 3RD PARTY COLLECT
 BILL: DELPHI S, 44025 SAGINAW MI c/o
 DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 6149

ShipTime: 9/23/05

ROBERT GREEN

B&X

Subject to Section 7 of conditions of applicable bill of lading. If the shipment to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ <small>(The signature here acknowledges only the amount prepaid.)</small>	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ <small>(The signature here acknowledges only the amounts prepaid.)</small>	Charges advanced: \$ _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
<small>Per _____ <small>(Signature of Consignor.)</small></small>				THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____ LBS.	

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN
 TOOL AND MACHINE COMPANY, INC.
 1671 EAST HAMLIN ROAD
 ROCHESTER, MICHIGAN 48307

Shipper, Per _____ Agent, Per _____

Permanent post office address of shipper

1

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

INVOICE NUMBER
SID 064471

Rochester, MI 48307

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
 INVOICELESS SUPERVISOR
 PONTIAC, MI 48343-6040
T
O

S 06
H DELPHI S PLANT 6 COLUMNS
I
P 3900 EAST HOLLAND RD
 CISCO: 44026 SAP#: K906
 SAGINAW, MI 48601
T United States
O

SUPPLIER CODE		TERMS	F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month	ROCHESTER, MI		09/23/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA	GROSS	TARE	NET	
09/23/05	064471	CHIEFTON CONTRACT	209	21	188	
P.O. NUMBER		CUSTOMER PART NUMBER DESCRIPTION	QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236		26038964 SWITCH MOUNTING BRACKET INTERNAL #: 8964	750	EA	.994	\$745.50
					\$0.00	
					Subtotal	\$745.50
					Sales Tax	\$0.00
					Freight Charges	\$0.00
					Invoice Total	\$745.50
					Disc Available	
					Funds: USD	\$0.00



1671 East Hamlin Road
Rochester, Michigan 48307
Phone: 248-651-6302
Fax: 248-651-0703
DUNS #057015273

GMAGG-DELPHI SAGINAW
NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
P.O. BOX 436040
PONTIAC, MI 48343-6040

1200

005356878
GM SAGINAW DIVISION
H 3900 HOLLAND RD
P PLANT 06
T SAGINAW, MI 48601
O

03/19/07 15:43:12

Entered Pg 6 of 80

05-44481-rdd Doc 7322-2 Filed 03/14/07

6-SC	205
TOTAL NO. OF PACKAGES	TOTAL WEIGHT

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

SUPPLIER NO.	SHIPPER	CHIEFTON CONTRACT SVCS	TERMS
037815273			25TH PROX
0864	PURCHASE ORDER NO.	NO. OF PKGS.	PART NUMBER
	ACCUM. SHIPPED	GROSS WT.	DESCRIPTION
	SMAGGJU0250	6	26038984
	125500	206	SWITCH MOUNTING BRACKET
			750
			107-3105-250-126-001
			PRICE 14.17
			DAILY MILK RUN 1:00 PM

DATE	INVOICE NO./ PACKING SLIP NO.
03/23/05	SID 64471
	BILL OF LADING 64471

CARRIER'S NO.:
SHIPPER'S NO.:

CHIEFTON CONTRACT SVCS CFCN

From

HAMLIN TOOL AND MACHINE COMPANY, INC.

At

ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to GM SAGINAW DIVISION
3900 HOLLAND RD
PLANT 06

(Mail or street address of consignee — For purposes of notification only.)

SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR CHECK COL.
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Supplier#	057015273	SID #	
6 PCS71 CARTON	64471	188 NET WT.	
		18 TARE WT.	
		206 GROSS WT.	

GM SAGINAW DIVISION

T O T A L S =

188 TOT NET 18 TOT TAR 206 TOT GRS

PCS71-6

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECT
BILL: DELPHI S, 44025 SAGINAW MI c/o
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 584907

ShipTime: 1245

134648

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described herein. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid)	Received \$ _____ to apply in prepayment of the charges on the property described herein. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amounts prepaid.)	Charges advanced: \$ _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
<small>f This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission. * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." † Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission. NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____</small>				THIS SHIPMENT IS CORRECTLY DESCRIBED.	
				CORRECT WEIGHT IS _____ LBS.	

HAMLIN TOOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307

Shipper, Per _____

Agent, Per
R. W. Williams

Permanent post office address of shipper

1

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

Rochester, MI 48307

INVOICE NUMBER
SID 064495

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
 INVOICELESS SUPERVISOR
 PONTIAC, MI 48343-6040
T
O

S 05
H DELPHI S PLANT 5 FWD AXLES
I
P 3900 EAST HOLLAND RD.
 CISCO: 44025 SAP#K905
 SAGINAW, MI 48601
T United States
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS	TARE	NET	
09/27/05	064495	BAX GLOBAL		93	21	90	
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT	
SAG9010236	07834482 RETAINER, GREASE INTERNAL #: 1159		6,000	EA	.0535	\$321.00	
						Subtotal	\$321.00
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$321.00
						Disc Available	\$0.00
						Funds: USD	



701 725 345

AIRBILL NUMBER

64481

16535484

16535484

446207

16535484

16535484

1-800-CALL-BAX
FOR INFORMATION OR THE
BAX OFFICE NEAREST YOU

COMPANY

GLOBAL AIR EXCHANGE

16535484

16535484

446207

16535484

16535484

COMPANY

GLOBAL AIR EXCHANGE

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16535484

DATE

05-04-04

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05-04-04

05-04-04

05-04-04

05-04-04

ORIGIN

DTW

DTW

DTW

DTW

DTW

DTW

DESTINATION

MI

MI

MI

MI

MI

MI

DEPT/FLOOR

4

4

4

4

4

4

STREET ADDRESS

1671 HAMILTON RD

CITY

DETROIT

DETROIT

DETROIT

DETROIT

DETROIT

DETROIT

STATE

MI

MI

MI

MI

MI

MI

ZIP (REQUIRED)

48207

48207

48207

48207

48207

48207

PHONE NO.

446207

446207

446207

446207

446207

446207

DEPT/FLOOR

4

4

4

4

4

4

DEPT/FLOOR

4

4

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

Pg 11 of 80

CARRIER: BAX GLOBAL

BAXG

CARRIER'S NO.:
SHIPPER'S NO.:

From HAMLIN TOOL AND MACHINE COMPANY, INC.

At ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof; if this is a rail or a rail-way shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to DELPHI S PLANT 5 FWD AXLES
3900 HOLLAND RD.
CISCO: 44025 SAP#: K905

(Mail or street address of consignee — For purposes of notification only.)

SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR CHECK COL.
--------------	---	-------------------------------------	-----------------------------------

Supplier#	057015273	SID #
3 PCS71 CARTON	64495	90 NET WT.
		3 TARE WT.
		93 GROSS WT.

DELPHI S PLANT 5 FWD AXLES

***** T O T A L S *****		
90 TOT NET	3 TOT TAR	93 TOT GRS

PCS71~3

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECT
BILL: DELPHI S, 44025 SAGINAW MI c/o
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 6149
ShipTime: 9/26/05
Rob GREEN
BASy

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid)	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amounts prepaid.)	Charges advanced: _____ \$ _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
--	---	---	---	-------------------------------------	---

I This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.

If the shipment exceeds one-half of two poles by weight, by law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

1. Shipments in lots of sizes less than a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

HAMLIN
TOOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307

Shipper, Per _____ Agent, Per _____

Permanent post office address of shipper

1

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd
Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

INVOICE NUMBER
SID 064496

Rochester, MI 48307

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T O

S 06
H DELPHI S PLANT 6 COLUMNS
I
P 3900 EAST HOLLAND RD
CISCO: 44026 SAP#: K906
SAGINAW, MI 48601
T United States
O

SUPPLIER CODE		TERMS		P.O.B.		INVOICE DATE	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS	TARE	NET	
09/26/05	064496	CHIEFTON CONTRACT		209	21	188	
P.O. NUMBER		CUSTOMER PART NUMBER	DESCRIPTION	QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236		26038964 SWITCH MOUNTING BRACKET INTERNAL #: 8964		750	EA	.994	\$745.50
							\$0.00
						Subtotal	\$745.50
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$745.50
						Disc Available Funds: USD	\$0.00

CARRIER: CHIEFTON CONTRACT SVCS CFCN

Pg 14 of 80

CARRIER'S NO.:
SHIPPER'S NO.:

From HAMLIN TOOL AND MACHINE COMPANY, INC.

At ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier or all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof; if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to GM SAGINAW DIVISION
3900 HOLLAND RD
PLANT 06

(Mail or street address of consignee — For purposes of notification only.)

SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL.
Supplier#	057015273 SID #			
6 PCS71 CARTON	64496	188 NET WT. 18 TARE WT. 206 GROSS WT.		
GM SAGINAW DIVISION				

***** T O T A L S *****
188 TOT NET 18 TOT TAR 206 TOT GRS

PCS71-6

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECT
BILL: DELPHI S, 44025 SAGINAW MI c/o
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 584907
ShipTime: 1245

135963

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

If charges are to be prepaid, write or stamp here, "To be Prepaid".

Received \$ _____ to apply in prepayment of the charges on the property described herein.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid)

Received \$ _____ to apply in prepayment of the charges on the property described herein.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid)

Charges advanced:

C.O.D. SHIPMENT

C.O.D. AMT. _____

Collection Fee _____

Total Charges _____

Per _____
(Signature of Consigner)

I This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.

† The law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

† Shipper's imprints in lieu of stamp, not a copy of Bill of Lading approved by the Interstate Commerce Commission.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property per _____

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

HAMLIN
TOOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307

Shipper, Per _____

Agent, Per _____

1

Permanent post office address of shipper

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

Rochester, MI 48307

INVOICE NUMBER
SID 064503

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
 INVOICELESS SUPERVISOR
 PONTIAC, MI 48343-6040
T
O

S 23
H DELPHI S PLANT 23 ATHENS
I c/o INDIANAPOLIS DDC
P ALVAN MOTOR FREIGHT
 1235 TERMINAL ROAD
 INDIANAPOLIS, IN 46247
T
O United States

SUPPLIER CODE		TERMS	P.O.B.		INVOICE DATE	
057015273		2nd day 2nd month	ROCHESTER, MI		09/27/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA	GROSS	TARE	NET	
09/27/05	064503	ALVAN MOTOR FREIGHT	132	36	108	
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	07834482 RETAINER, GREASE INTERNAL #: 1159		7,200	EA	.0535	\$385.20
					Subtotal Sales Tax Freight Charges Invoice Total Disc Available Funds: USD	\$385.20 \$0.00 \$0.00 \$385.20 \$0.00



1671 East Hamlin Road
Rochester, Michigan 48307
Phone: 248-651-6302
Fax: 248-651-0703
DUNS #057015273

Exhibit

GMACO-DELPHI SAGINAW
NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
P.O. BOX 436040
PONTIAC, MI 483436040

12.00

005356878
DELPHI-S- 44123, ATHENS AL,
C/O INDIANAPOLIS DDC,
3 ALVAN MOTOR FREIGHT,
1235 TERMINAL RD,
INDIANAPOLIS, IN 46247

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DATE	INVOICE NO./PACKING SLIP NO.
09/27/05	\$ID 64503
	BILL OF LADING 64503

12-SC

372

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

TOTAL NO. OF PACKAGES

TOTAL WEIGHT

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

Rochester, MI 48307

INVOICE NUMBER
SID 064504

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
 INVOICELESS SUPERVISOR
 PONTIAC, MI 48343-6040
T
O

S 06
H DELPHI S PLANT 6 COLUMNS
I
P 3900 EAST HOLLAND RD
 CISCO: 44026 SAP#: K906
 SAGINAW, MI 48601
T United States
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS	TARE	NET	
09/27/05	064504	CHIEFTON CONTRACT		209	21	188	
P.O. NUMBER	CUSTOMER PART NUMBER / DESCRIPTION		QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT	
SAG9010236	26038964 SWITCH MOUNTING BRACKET INTERNAL #: 8964		750	EA	.994	\$745.50	
						\$0.00	
					Subtotal	\$745.50	
					Sales Tax	\$0.00	
					Freight Charges	\$0.00	
					Invoice Total	\$745.50	
					Disc Available	\$0.00	
					Funds: USD		

CARRIER: CHIEFTON CONTRACT SVCS CFCN

CARRIER'S NO.:
 SHIPPER'S NO.:

From: HAMLIN TOOL AND MACHINE COMPANY, INC.

At: ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to GM SAGINAW DIVISION
 3900 HOLLAND RD
 PLANT 06

(Mail or street address of consignee — For purposes of notification only.)

SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR C.R.O.	CHECK COL
Supplier#	057015273 SID #			
6 PCS71 CARTON	64504	188 NET WT. 18 TARE WT. 206 GROSS WT.		
GM SAGINAW DIVISION				

T O T A L S

188 TOT NET 18 TOT TAR 206 TOT GRS

PCS71-6

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
 3RD PARTY COLLECT
 BILL: DELPHI S., 44025 SAGINAW MI c/o
 DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 584907

ShipTime: 1245

136422

Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described herein. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid.)	Received \$ _____ to apply in prepayment of the charges on the property described herein. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amounts prepaid.)	Charges advanced: _____ \$ _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
--	---	--	---	---	---

THIS SHIPMENT IS CORRECTLY DESCRIBED.
 CORRECT WEIGHT IS _____ LBS.
 per

HAMLIN
 TOOL AND MACHINE COMPANY, INC.
 1671 EAST HAMLIN ROAD
 ROCHESTER, MICHIGAN 48307

Shipper, Per _____

Agent, Per
R. Witten

Permanent post office address of shipper

1

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

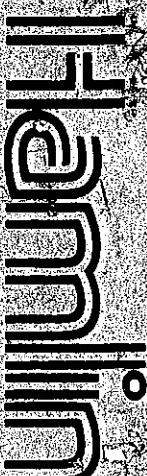
Rochester, MI 48307

INVOICE NUMBER
SID 064505

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T
O

S 05
H DELPHI S PLANT 5 FWD AXLES
I
P 3900 EAST HOLLAND RD.
CISCO: 44025 SAP#K905
SAGINAW, MI 48601
T United States
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
SHIP DATE	SHIPPER NO	SHIPPED VIA		GROSS	TARE	NET	
09/27/05	064505	BAX GLOBAL		93	21	90	
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT	
SAG9010236	07834482 RETAINER, GREASE INTERNAL #: 1159		6,000	EA	.0535	\$321.00	
						\$0.00	
					Subtotal	\$321.00	
					Sales Tax	\$0.00	
					Freight Charges	\$0.00	
					Invoice Total	\$321.00	
					Disc Available	\$0.00	
					Funds: USD		



1671 East Hamlin Road
Rochester, Michigan 48307
Phone: 248-651-6302
Fax: 248-651-0703
DUNS #057015273

1543812
03/19/07
1543812
1200
GMAC-DELPHI SAGINAW
NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
P.O. BOX 436040
PONTIAC, MI 483436040

005356878
DELPHI'S PLANT 5 FND AXLES
3900 HOLLAND RD.
CISCO 44025 SAP# K905
SAGINAW, MI 48601
TO

DATE	INVOICE NO / PACKING SLIP NO.
03/27/05	ID 64505
BILL OF LADING	
	64505

03/19/07
03/19/07
SHIPPED VIA GLOBAL
TERMS 25TH PROX

PURCHASE ORDER NO.	NO. OF PKGS.	PART NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
1.159 SAG9010230 1112000	3 93	07834482 RETAINER, GREASE REV. 00	6000		

PRICE EFF. 1/1/05-12/31/05

05-44481-rdd Doc 7322-2 Filed 03/14/07 Pg 21 of 80

3-SC

93

► TOTAL NO. OF PACKAGES

► TOTAL WEIGHT

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

CARRIER: BAX GLOBAL

BAXG

CARRIER'S NO.:

SHIPPER'S NO.:

From HAMILIN TOOL AND MACHINE COMPANY, INC.

At ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to DELPHI S PLANT 5 FWD AXLES
3900 HOLLAND RD.
CISCO: 44025 SAP#: K905

(Mail or street address of consignee — For purposes of notification only.)

SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR COL.
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Supplier#	057015273	SID #	
3 PCS71 CARTON	64505	90 NET WT.	
		3 TARE WT.	
		93 GROSS WT.	

DELPHI S PLANT 5 FWD AXLES

T O T A L S			
90 TOT NET	3 TOT TAR	93 TOT GRS	

PCS71-3

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECT
BILL: DELPHI S, 44025 SAGINAW MI c/o
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 6149
ShipTime: 9/27/05
Rob Glass Baske
3:10 pm.

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement.	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon.	Received \$ _____ to apply in prepayment of the charges on the property described hereon.	Charges advanced: _____	C.O.D. SHIPMENT
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	Per _____ (Signature of Consigner)	Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid.)	Agent or Cashier _____ Per _____ (The signature here acknowledges only the amounts prepaid.)	\$ _____	C.O.D. AMT. _____ Collection Fee _____ Total Charges _____

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations of the Interstate Commerce Commission.

* If the shipment moves between two ports by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

† Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission

NOTE—Where the rate is dependent on value; shippers are required to state specifically in writing the agreed or declared value of the property per

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

Shipper, Per _____ Agent, Per _____

Permanent post office address of shipper

1

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd
Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

INVOICE NUMBER
SID 064528

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
 INVOICELESS SUPERVISOR
 PONTIAC, MI 48343-6040
T
O

S 05
H DELPHI S PLANT 5 FWD AXLES
I
P 3900 EAST HOLLAND RD.
 CISCO: 44025 SAP#K905
 SAGINAW, MI 48601
T United States
O

SUPPLIER CODE		TERMS	F.O.B.	INVOICE DATE	
057015273		2nd day 2nd month	ROCHESTER, MI	09/28/05	
SHIP-DATE	SHIPPER NO.	SHIPPED VIA	GROSS	TARE	NET
09/28/05	064528	BAX GLOBAL	93	21	.90
P.O. NUMBER		CUSTOMER PART NUMBER DESCRIPTION	QUANTITY SHIPPED	UOM	UNIT PRICE
SAG900236		07834482 RETAINER, GREASE INTERNAL #: 1159	6,000	EA	.0535
					\$321.00
					\$0.00
					Subtotal
					\$321.00
					Sales Tax
					\$0.00
					Freight Charges
					\$0.00
					Invoice Total
					\$321.00
					Disc Available
					\$0.00
					Funds: USD



1671 East Hamlin Road
Rochester, Michigan 48307
Phone: 248-651-6302
Fax: 248-651-0703
DUNS #057015273

AMACO-DELPHI SAGINAW
NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
P.O. BOX 436040
PONTIAC, MI 48343-6040

1200
SAGINAW GLOBAL
SHIPMENT NO 815273

005356878
S DELPHI S PLANT 5 FWD AXLES
H 3900 HOLLAND RD.
I CISCO: 44025 SAP #: K905
P SAGINAW, MI 48601
T O

DATE

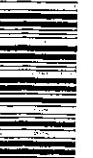
INVOICE NO /
PACKING SLIP NO.

09/28/05	SID 64528
BILL OF LADING	\$4528

05-44481-rdd Doc 7322-2 Filed 03/14/07 Pg 25 of 80 Entered 03/14/07 15:43:12

3-SC
TOTAL NO. OF PACKAGES
TOTAL WEIGHT

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.



1-800-CALL-BAX
FOR INFORMATION OR THE
BAX OFFICE NEAREST YOU.

701 725 393

DATE 9/24/05	ORIGIN DTW	DESTINATION IRVINE
SHIPPER'S REFERENCE NO. 101524		SHIPPER'S ACCOUNT NO. 25747745P
COMMODITY PRINTED TUMBLE MACHINE		
FROM YOUR NAME Frank Clark		
TO CONSIGNEE NAME BEST BUY		
STREET ADDRESS 1771 HAMILTON RD		
CITY IRVINE	STATE CA	ZIP (REQUIRED) 92602

COMPANY Best Buy	DEPT/FLOOR 1
PHONE NUMBER 714 257-4774	DEPT/FLOOR 1
ACCUATE STREET ADDRESS (BAX CANNOT DELIVER TO PO BOX)	
CITY IRVINE	STATE CA
ZIP (REQUIRED) 92602	

3 SERVICE REQUESTED

5 HANDLING INFORMATION	
SPECIAL RATE MAY APPLY	
<input type="checkbox"/> HOLD <input type="checkbox"/> DANGEROUS <input type="checkbox"/> SATURDAY <input type="checkbox"/> SPECIAL <input type="checkbox"/> CONVENTION	
<input type="checkbox"/> CASH REBATE PAID IN ADVANCE	
SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION:	
RANK 1	
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CARRIER: BAX GLOBAL

BAXG

CARRIER'S NO.:
SHIPPER'S NO.:

From HAMLIN TOOL AND MACHINE COMPANY, INC.

At ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to DELPHI S PLANT 5 FWD AXLES
3900 HOLLAND RD.
CISCO: 44025 SAP#: K905

(Mail or street address of consignee — For purposes of notification only.)

SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR CHECK COL.
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Supplier# 057015273 SID #

3 PCS71 CARTON	64528	90 NET WT.
		3 TARE WT.
		93 GROSS WT.

DELPHI S PLANT 5 FWD AXLES

***** T O T A L S *****		
90 TOT NET	3 TOT TAR	93 TOT GRS

PCS71-3

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECT
BILL: DELPHI S, 44025 SAGINAW MI c/o
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: _____

ShipTime: _____

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges	If charges are to be prepaid, write or stamp here, "To be Prepaid". Per _____ (Signature of Consigner)	Received \$ _____ to apply in prepayment of the charges on the property described herein. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid)	Received \$ _____ to apply in prepayment of the charges on the property described herein. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid)	Charges advanced: _____ \$ _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
<small>† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission. † The shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." † Shippers of general classes of goods must file approved bills of lading with Interstate Commerce Commission. NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property per _____. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____. † The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.</small>			<small>THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____ LBS.</small>		

HAMLIN
TOOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307

Shipper, Per _____

Permanent post office address of shipper

1

9/28/05
Agent, Per

1120

Tran Clark BAX

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

INVOICE NUMBER
SID 064529

Rochester, MI 48307

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T
O

S 06
H DELPHI S PLANT 6 COLUMNS
I
P 3900 EAST HOLLAND RD
CISCO: 44026 SAP#: K906
SAGINAW, MI 48601
T United States
O

SUPPLIER CODE		TERMS	F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month	ROCHESTER, MI		09/28/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA	GROSS	TARE	NET	
09/28/05	064529	CHIEFTON CONTRACT	161	20	156	
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	26038964 SWITCH MOUNTING BRACKET INTERNAL #: 8964		625	EA	.994	\$621.25
						\$0.00
					Subtotal	\$621.25
					Sales Tax	\$0.00
					Freight Charges	\$0.00
					Invoice Total	\$621.25
					Disc Available	
					Funds: USD	\$0.00

CARRIER: CHIEFTON CONTRACT SVCS

CFCN

CARRIER'S NO.

SHIPPER'S NO.

From HAMLIN TOOL AND MACHINE COMPANY, INC.

At ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment; and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to GM SAGINAW DIVISION
3900 HOLLAND RD
PLANT 06

(Mail or street address of consignee — For purposes of notification only.)

SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR CHECK COL.
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Supplier# 057015273 SID #

S PCS71 CARTON	64529	156 NET WT.
		15 TARE WT.
		171 GROSS WT.

GM SAGINAW DIVISION

T O T A L S		
156 TOT NET	15 TOT TAR	171 TOT GRS

PCS71-5

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
 3RD PARTY COLLECT
 BILL: DELPHI S, 44025 SAGINAW MI c/o
 DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 584907

ShipTime: 1245

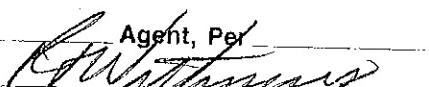
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If charges are to be prepaid, write or stamp here, "To be Prepaid". <small>Per _____ (Signature of Consigner)</small>		Received \$ _____ to apply in prepayment of the charges on the property described hereon. <small>Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid)</small>	Received \$ _____ to apply in prepayment of the charges on the property described hereon. <small>Agent or Cashier _____ Per _____ (The signature here acknowledges only the amounts prepaid)</small>	Charges advanced: <small>\$ _____</small>	C.O.D. SHIPMENT <small>C.O.D. AMT. _____ Collection Fee _____ Total Charges _____</small>
<small>1 This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission. 2 If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." 3 STATE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____. 4 The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.</small>					
<small>THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____ LBS.</small>					

HAMLIN
TOOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307

Shipper, Per _____

Permanent post office address of shipper



1

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

INVOICE NUMBER
SID 064550

Rochester, MI 48307

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
 INVOICELESS SUPERVISOR
 PONTIAC, MI 48343-6040
T
O

S 05
H DELPHI S PLANT 5 FWD AXLES
I
P 3900 EAST HOLLAND RD.
 CISCO: 44025 SAP#K905
 SAGINAW, MI 48601
T United States
O

SUPPLIER CODE		TERMS	P.O.B.		INVOICE DATE	
057015273		2nd day 2nd month	ROCHESTER, MI		09/30/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA	GROSS	TARE	NET	
09/30/05	064550	BAX GLOBAL	93	21	90	
P.O. NUMBER		CUSTOMER PART NUMBER DESCRIPTION	QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236		07834482 RETAINER, GREASE INTERNAL #: 1159	6,000	EA	.0535	\$321.00
					\$0.00	
					Subtotal	\$321.00
					Sales Tax	\$0.00
					Freight Charges	\$0.00
					Invoice Total	\$321.00
					Disc Available	\$0.00
					Funds: USD	



1671 East Hamlin Road
Rochester, Michigan 48307
Phone: 248-651-0703
Fax: 248-651-0703
DUNS #057015273

1200
GMAC-GELPHI SAGINAW
MAQ DISBURSEMENTS
INVOICELESS SUPERVISOR
P.O. BOX 436040
PONTIAC, MI 483436040

005356676
DELPHI'S PLANT 5 FWD AXLES
3900 HOLLAND RD.
CISCO, MI 49025 SAP #: K905
SAGINAW, MI 48601

DATE	INVOICE NO./ PACKING SLIP NO.
02/29/05	\$1D 64550
BILL OF LADING	
	64550

05-44481-rdd Doc 7322-2 Filed 03/14/07 Entered 03/17/07 15:49:12 Pg 32 of 80

FO-22 REV. LVL A 1/23/96

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

3-SC	93
TOTAL NO. OF PACKAGES	TOTAL WEIGHT

NUMERICAL FILE COPY

CARRIER: BAX GLOBAL

Pg 34 of 80
 BAXG

CARRIER'S NO.:
 SHIPPER'S NO.:

From HAMLIN TOOL AND MACHINE COMPANY, INC.

At ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to DELPHI S PLANT 5 FWD AXLES
 3900 HOLLAND RD.
 CISCO: 44025 SAP#: K905

(Mail or street address of consignee — For purposes of notification only.)

SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	(SUBJECT TO CORRECTION)	WEIGHT RATE OR	CLASS CHECK COL
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Supplier#	057015273	SID #		
3 PCS71 CARTON		64550	90 NET WT.	
			3 TARE WT.	
DELPHI S PLANT 5 FWD AXLES			93 GROSS WT.	

TOTALS		
90 TOT NET	3 TOT TAR	93 TOT GRN

PCS71-3

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
 3RD PARTY COLLECT
 BILL: DELPHI S, 44025 SAGINAW MI c/o
 DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 6149

ShipTime: 9-29-06

R. GREIG BAX

Subject to Section 7 of conditions of
 applicable bill of lading. If this shipment
 is to be delivered to the consignee
 in course on the consignor, the
 consigner shall sign the following
 statement:
 The carrier shall not make delivery of
 his shipment without payment of freight
 and all other lawful charges

Per _____
 (Signature of Consignor)

If charges are to be
 prepaid, write or stamp
 here, "To be Prepaid".

Received \$ _____
 to apply in prepayment of the charges on
 the property described hereon.

Agent or Cashier

Per _____
 (The signature here acknowledges only the
 amount prepaid)

Received \$ _____
 to apply in prepayment of the
 charges on the property described
 hereon.

Agent or Cashier

Per _____
 (The signature here acknowledges only
 the amounts prepaid)

Charges advanced:

\$ _____

C.O.D. SHIPMENT

C.O.D. AMT. _____
 Collection Fee _____
 Total Charges _____

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation
 and are not subject to the Interstate Commerce Commission
 If the shipment involves more than two ports by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"
 NOTE—Where the rate is dependent on value, carriers are required to state specifically in writing the agreed or declared value of the property per
 he agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per
 The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

HAMLIN
 TOOL AND MACHINE COMPANY, INC.
 1671 EAST HAMLIN ROAD
 ROCHESTER, MICHIGAN 48307

Permanent post office address of shipper

Shipper, Per _____ Agent, Per _____

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

INVOICE NUMBER
SID 064551

Rochester, MI 48307

Rochester, MI 48307

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T O

S 06
H DELPHI S PLANT 6 COLUMNS
I
P 3900 EAST HOLLAND RD
CISCO: 44026 SAP#: K906
SAGINAW, MI 48601
T United States

SUPPLIER CODE		TERMS	F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month	ROCHESTER, MI		09/29/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA	GROSS	TARE	NET	
09/29/05	064551	CHIEFTON CONTRACT	209	21	188	
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	26038964 SWITCH MOUNTING BRACKET INTERNAL #: 8964		750	EA	.994	\$745.50
						\$0.00
					Subtotal	\$745.50
					Sales Tax	\$0.00
					Freight Charges	\$0.00
					Invoice Total	\$745.50
					Disc Available	
					Funds: USD	\$0.00



Established 1952

1671 East Hamlin Road
Rochester, Michigan 48307
Phone: 248-651-6302
Fax: 248-651-0703
DUNS #057015273

DATE	INVOICE NO./ PACKING SLIP NO.
09/29/05	\$10 64551
	64551

GMACG-DELPHI SAGINAW
NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
P.O. BOX 436040
PONTIAC, MI 48343-3040

1200

005355878
GM SAGINAW DIVISION
3900 HOLLAND RD
PLANT 06
SAGINAW, MI 48601

O

TERMS 25TH PROX

UPC/BNO 0315273	SHIPPED VIA CHIEFTON CONTRACT SVCS	ITEMS			
GRN NO.	PURCHASE ORDER NO.	NO. OF PKGS.	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE
3034	SAG9010236	6	26038964 SWITCH MOUNTING BRACKET	750	
	128375	206	DAILY MILK RUN 1:00 PM		

We hereby certify that these goods were produced in compliance with all

applicable requirements of Section 6, 7, and 10 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

206

TOTAL NO. OF PACKAGES
TOTAL WEIGHT

CARRIER: CHIEFTON CONTRACT SVCS

Pg 37 of 80
CFCNCARRIER'S NO.:
SHIPPER'S NO.:

From HAMLIN TOOL AND MACHINE COMPANY, INC.

At ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to GM SAGINAW DIVISION
3900 HOLLAND RD
PLANT 06

(Mail or street address of consignee -- For purposes of notification only.)

SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR CHECK COL.
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Supplier# 057015273 SID #

6 PCS71 CARTON	64551	188 NET WT.
		18 TARE WT.
		206 GROSS WT..

GM SAGINAW DIVISION

T O T A L S			
188 TOT NET	18 TOT TAR	206 TOT GRs	

PCS71-6

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
 3RD PARTY COLLECT
 BILL: DELPHI S, 44025 SAGINAW MI c/o
 DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 584907

ShipTime: 1245

136623

Subject to Section 7 of conditions of applicable bill of lading. If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		If charges are to be prepaid, write or stamp here; "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon. <small>Agent or Cashier</small> Per _____ (The signature here acknowledges only the amount prepaid)	Received \$ _____ to apply in prepayment of the charges on the property described hereon. <small>Agent or Cashier</small> Per _____ (The signature here acknowledges only the amounts prepaid)	Charges advanced: _____	C.O.D. SHIPMENT <small>C.O.D. AMT.</small> <small>Collection Fee</small> <small>Total Charges</small>
<small>Per _____</small> <small>(Signature of Consignor)</small>		<small>This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.</small> <small>If the shipment moves between two ports by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."</small> <small>NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property per _____.</small> <small>† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.</small>				
		<small>THIS SHIPMENT IS CORRECTLY DESCRIBED.</small> <small>CORRECT WEIGHT IS _____ LBS.</small>				

HAMLIN
TOOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307

Shipper, Per _____

Permanent post office address of shipper

Agent, Per
R. W. Littman

1

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

INVOICE NUMBER
SID 064552

Rochester, MI 48307

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
 INVOICELESS SUPERVISOR
 PONTIAC, MI 48343-6040
T
O

S 23
H DELPHI S PLANT 23 ATHENS
I c/o INDIANAPOLIS DDC
P ALVAN MOTOR FREIGHT
 1235 TERMINAL ROAD
 INDIANAPOLIS, IN 46247
T United States
O

SUPPLIER CODE		TERMS	F.O.B.		INVOICE DATE
057015273		2nd day 2nd month	ROCHESTER, MI		09/29/05
SHIP DATE	SHIPPER NO.	SHIPPED VIA	GROSS	TARE	NET
09/29/05	064552	ALVAN MOTOR FREIGHT	154	40	126
P.O. NUMBER		CUSTOMER PART NUMBER DESCRIPTION	QUANTITY SHIPPED	UOM	UNIT PRICE
SAG9010236		07834482 RETAINER, GREASE INTERNAL #: 1159	8,400	EA	.0535
					\$449.40
					Subtotal \$449.40
					Sales Tax \$0.00
					Freight Charges \$0.00
					Invoice Total \$449.40
					Disc Available Funds: USD \$0.00



181 East Hamlin Road
Rochester, Michigan 48307
Phone: 248-651-6302
Fax: 248-651-0703

Tool and Machine Company, Inc.

Established 1952

AMACA-DELPHI SAGINAW
NAO DISBURSEMENTS
1200
INVOICELESS SUPERVISOR
P.O. BOX 436040
PONTIAC, MI 483436040

GRACIA -
NAO DIL
INVOICE
P.O. #
PONTIA

PURCHASE ORDER NO.: 05-44481-rdd Doc 7322-2 Filed 03/14/07 Entered 03/14/07 Pg 39 of 80							25TH PROX
ITEM NO.	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	AMOUNT			
11359	SHAY'S TO 36	14	07834432				
	494800	434	RETAINER, GREASE REV. CO	\$400			
			PRICE EFF. 1/1/05-12/31/05				
14-SC	434						
TOTAL NO. OF PACKAGES	TOTAL WEIGHT						

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

DATE	INVOICE NO./ PACKING SLIP NO.
09/29/05	\$10 64552
BILL OF LADING	
64552	

HFC-22 REV LVL A 1/23/96

CARRIER: ALVAN MOTOR FREIGHT

ALVN

From HAMLIN TOOL AND MACHINE COMPANY, INC.

At ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to DELPHI-S- 44123, ATHENS AL.

(Mail or street address of consignee — For purposes of notification only.)

c/o INDIANAPOLIS DDC.

% ALVAN MOTOR FREIGHT

1235 TERMINAL RD.
INDIANAPOLIS, IN 46247

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL.
--------------	---	-----------------------------------	------------------	---------------

Supplier# 057015273 SID #

14	PCS71 CARTON	64552	420	NET WT.
			14	TARE WT.
			434	GROSS WT.

DELPHI-S- 44123, ATHENS AL.

***** T O T A L S *****
420 TOT NET 14 TOT TAR 434 TOT GRS

PCS71-14

CLASS RATE: 50 AUTOMOTIVE METAL PARTS

3RD PARTY COLLECT

DELPHI S, 44123, ATHENS, AL c/o DATA 2 LOGISTICS
42 THOMAS PATTERN DRIVE, RANDOLF, MA 02368



Trailer#: 53224

ShipTime:

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per _____
 (Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid".

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
 (The signature here acknowledges only the amount prepaid)

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
 (The signature here acknowledges only the amount prepaid)

Charges advanced:

\$ _____

C.O.D. SHIPMENT

C.O.D. AMT. _____
 Collection Fee _____
 Total Charges _____

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

† Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE—Where the rate is dependent on value, shippers are required to state specifically the weight and declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

HAMLIN
TOOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307

Shipper, Per _____

G-29-08
1/1
Agent, Per Alvan

1

Permanent post office address of shipper

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

Rochester, MI 48307

INVOICE NUMBER
SID 064609

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T O

S 06
H DELPHI S PLANT 6 COLUMNS
I
P 3900 EAST HOLLAND RD
CISCO: 44026 SAP#: K906
SAGINAW, MI 48601
T United States

SUPPLIER CODE		TERMS	F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month	ROCHESTER, MI		09/30/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA	GROSS	TARE	NET	
09/30/05	064609	CHIEFTON CONTRACT	209	21	188	
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	26038964 SWITCH MOUNTING BRACKET INTERNAL #: 8964		750	EA	.994	\$745.50
						\$0.00
					Subtotal	\$745.50
					Sales Tax	\$0.00
					Freight Charges	\$0.00
					Invoice Total	\$745.50
					Disc Available	\$0.00
					Funds: USD	



Established 1952

Tool and Machine Company, Inc.

1671 East Hamlin Road
Rochester, Michigan 48307
Phone: 248-651-6302
Fax: 248-651-0703
DUNS #057015273

DATE	INVOICE NO./ PACKING SLIP NO.
09/30/03	SID 64609
BILL OF LADING	
64609	

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

TOTAL NO. OF PACKAGES	TOTAL WEIGHT.
5-3C	206

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

HFO-22 REV. LVIA 1/23/96

NUMERICAL FILE COPY

09/30/05 RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

09/30/05

CARRIER'S NO.:

SHIPPER'S NO.:

CARRIER: CHIEFTON CONTRACT SVCS

CFCN

From HAMLIN TOOL AND MACHINE COMPANY, INC.

At ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to GM SAGINAW DIVISION
3900 HOLLAND RD
PLANT 06

(Mail or street address of consignee -- For purposes of notification only.)

SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	(SUBJECT TO CORRECTION)	WEIGHT RATE OR	CLASS CHECK COL
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Supplier# 057015273 SID #

6 PCS71 CARTON	64609	188 NET WT.
		18 TARE WT.
		206 GROSS WT.

GM SAGINAW DIVISION

T O T A L S			
188 TOT NET	18 TOT TAR	206 TOT GRS	

PCS71-6

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
 3RD PARTY COLLECT
 BILL: DELPHI S, 44025 SAGINAW MI c/o
 DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 584907

ShipTime: 1245

136637

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described herein. Agent or Cashier _____ Per _____ <small>(The signature here acknowledges only the amount prepaid.)</small>	Received \$ _____ to apply in prepayment of the charges on the property described herein. Agent or Cashier _____ Per _____ <small>(The signature here acknowledges only the amount prepaid.)</small>	Charges advanced: _____ \$ _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
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This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.
 If the shipment moves between two ports, & is carried by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 Shipping by air, in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

OTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property per

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN
TOOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307

Shipper, Per _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.
CORRECT WEIGHT IS _____ LBS.

Permanent post office address of shipper

1

Agent, Per
P. W. Williams

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

Rochester, MI 48307

INVOICE NUMBER
SID 064629

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
 INVOICELESS SUPERVISOR
 PONTIAC, MI 48343-6040
T
O

S 05
H DELPHI S PLANT 5 FWD AXLES
I
P 3900 EAST HOLLAND RD.
 CISCO: 44025 SAP#K905
 SAGINAW, MI 48601
T United States
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
SHIP DATE	SHIPPER NO	SHIPPED VIA		GROSS	TARE	NET	
P.O. NUMBER		CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	07834482 RETAINER, GREASE INTERNAL #: 1159			6,000	EA	.0535	\$321.00
							\$0.00
						Subtotal	\$321.00
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$321.00
						Disc Available	\$0.00
						Funds: USD	



1671 East Hamlin Road
Rochester, Michigan 48307
Phone: 248-651-6302
Fax: 248-651-0703
DUNS #057015273

1200
GMACG-DELPHI SAGINAW

NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
P.O. BOX 436040

PONTIAC, MI 48343-5040

03/19/07 15:43:12

SUPPLI

REF NO.

03/19/07

15:43:12

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440 EXCHANGE

1-800-CALL-BAX
FOR INFORMATION OR THE

10/03/05

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

Entered 03/19/07 15:43:12 S1 Exhibit 64629

Pg 47 of 80

CARRIER'S NO.: _____

SHIPPER'S NO.: _____

BAX GLOBAL

BAXG

From HAMLIN TOOL AND MACHINE COMPANY, INC.

At ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on such route to said destination. It is mutually agreed, as to each carrier of all or any part of the property over all or any portion of said route to destination, and as to each party at any time interested in all or any property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DELPHI S PLANT 5 FWD AXLES
3900 HOLLAND RD.
CISCO: 44025 SAP#: K905

(Mail or street address of consignee — For purposes of notification only.)

Consigned to

SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	SUBJECT TO CORRECTION	WEIGHT RATE OR	CLASS CHECK COL
	Supplier# 057015273 SID #			
3 PCS71 CARTON	64629	90 NET WT.		
		3 TARE WT.		
		93 GROSS WT.		

DELPHI S PLANT 5 FWD AXLES

T O T A L S
90 TOT NET 3 TOT TAR 93 TOT GRS

PCS71-3

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECT
BILL: DELPHI S, 44025 SAGINAW MI c/o
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 6149
ShipTime: 10/3/05

Rob Greg BAX

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described herein. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid)	Received \$ _____ to apply in prepayment of the charges on the property described herein. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amounts prepaid)	Charges advanced: _____ \$ _____ C.O.D. AMT. _____ Collection Fee _____ Total Charges _____	C.O.D. SHIPMENT
Per _____ (Signature of Consignor)				THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____ LBS.	

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations of the Interstate Commerce Commission.

† If the property moves between two ports by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

1 Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property per

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN
TOOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307

Shipper, Per _____ Agent, Per _____

Permanent post office address of shipper

1

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd
Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

INVOICE NUMBER
SID 064630

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T
O

S 06
H DELPHI S PLANT 6 COLUMNS
I
P 3900 EAST HOLLAND RD
CISCO: 44026 SAP#: K906
SAGINAW, MI 48601
T United States
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS	TARE	NET	
P.O. NUMBER		CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236		26038964 SWITCH MOUNTING BRACKET INTERNAL #: 8964		750	EA	.994	\$745.50
							\$0.00
						Subtotal	\$745.50
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$745.50
						Disc Available	\$0.00
						Funds: USD	

CARRIER'S NO.:
 SHIPPER'S NO.:

CARRIER: CHIEFTON CONTRACT SVCS

CFCN

From HAMLIN TOOL AND MACHINE COMPANY, INC.

At ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to GM SAGINAW DIVISION
 3900 HOLLAND RD
 PLANT 06

(Mail or street address of consignee — For purposes of notification only.)

SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT SUBJECT TO CORRECTION	CLASS RATE OR CHECK COL
Supplier#	057015273 SID #		
6 PCS71 CARTON	64630	188 NET WT. 18 TARE WT. 206 GROSS WT.	
GM SAGINAW DIVISION			
188 TOT NET	18 TOT TAR	206 TOT GRS	

PCS71-6

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
 3RD PARTY COLLECT
 BILL: DELPHI S, 44025 SAGINAW MI c/o
 DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 584907

ShipTime: 1245

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described herein. Agent or Cashier Per (The signature here acknowledges only the amount prepaid.)	Received \$ _____ to apply in prepayment of the charges on the property described herein. Agent or Cashier Per (The signature here acknowledges only the amounts prepaid.)	Charges advanced: \$ _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.				THIS SHIPMENT IS CORRECTLY DESCRIBED.	
If the shipper transports the property by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."				CORRECT WEIGHT IS _____ LBS.	
† Shipper imports in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.					
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.					
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per					
† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.					

HAMLIN
 TOOL AND MACHINE COMPANY, INC.
 1671 EAST HAMLIN ROAD
 ROCHESTER, MICHIGAN 48307

Shipper, Per

Agent, Per
Ron Weller

Permanent post office address of shipper

1

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd
Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

INVOICE NUMBER
SID 064646

Rochester, MI 48307

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T
O

S 05
H DELPHI S PLANT 5 FWD AXLES
I
P 3900 EAST HOLLAND RD.
CISCO: 44025 SAP#K905
SAGINAW, MI 48601
T United States
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS	TARE	NET	
10/04/05	064646	BAX GLOBAL		93	21	90	
P/O NUMBER	CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT	
SAG9010236	07834482 RETAINER, GREASE INTERNAL #: 1159		6,000	EA	.0535	\$321.00	
						\$0.00	
						\$321.00	
						\$0.00	
						\$0.00	
						\$321.00	
						\$0.00	
						Subtotal	
						\$321.00	
						Sales Tax	
						\$0.00	
						Freight Charges	
						\$0.00	
						Invoice Total	
						\$321.00	
						Disc Available	
						\$0.00	
						Funds: USD	



b90 714 706

1-800-CALL-BAX
FOR INFORMATION OR THE
BAX OFFICE NEAREST YOU

SHIPPER'S REFERENCE NO.	CONSIGNEE'S REFERENCE NO.
<u>16448101</u>	<u>27133767</u>
FROM/TO NAME	PHONE NO.
<u>CAITLIN J. DAVIS</u>	<u>(510) 449-5055</u>
STREET ADDRESS	ACCUATE STREET ADDRESS (BAX CANNOT DELIVER TO A P.O. BOX)
<u>1871 HAMIL RD</u>	<u>3900 N. MARINA</u>
CITY	CITY
<u>LOMITA</u>	<u>SAN JOSE</u>
STATE	STATE
<u>CA</u>	<u>CA</u>
ZIP (REQUIRED)	ZIP (REQUIRED)
<u>90511</u>	<u>95131</u>

3 SERVICE REQUESTED	
GUARANTEED SERVICES	
<input type="checkbox"/> LOCAL BAX STATION	<input type="checkbox"/> CALL YOUR
<input type="checkbox"/> Guaranteed	<input type="checkbox"/> First Arrival (EMR 1)
<input type="checkbox"/> Overnight (EMR 2)	<input type="checkbox"/> Guaranteed
<input type="checkbox"/> Airport-to-Airport (EMR 3)	<input type="checkbox"/> Overnight (EMR 2)
<input type="checkbox"/> Guaranteed	<input type="checkbox"/> 2nd Day (ES2D)
<input type="checkbox"/> Second Day	<input type="checkbox"/> SPECIAL DELIVERY
<input type="checkbox"/> OVERNIGHT (NEXT BUSINESS DAY)	<input type="checkbox"/> CONVENTION
<input type="checkbox"/> BAX SAVER	<input type="checkbox"/> SATURDAY DELIVERY
<input type="checkbox"/> NEXT FLIGHT AVAILABLE	<input type="checkbox"/> DANGEROUS GOODS
<input type="checkbox"/> OTHER	<input type="checkbox"/> HOLD AT BAX

DATE 03/19/06

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Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd
Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

INVOICE NUMBER
SID 064647

Rochester, MI 48307

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T O

S 06
H DELPHI S PLANT 6 COLUMNS
I
P 3900 EAST HOLLAND RD
CISCO: 44026 SAP#: K906
SAGINAW, MI 48601
T United States
O

SUPPLIER CODE		TERMS		P.O.B.		INVOICE DATE	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS	TARE	NET	
P.O. NUMBER		CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236		26038964 SWITCH MOUNTING BRACKET INTERNAL #: 8964		750	EA	.994	\$745.50
							\$0.00
						Subtotal	\$745.50
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$745.50
						Disc Available	\$0.00
						Funds: USD	



1671 East Hamlin Road
Rochester, Michigan 48307
Phone: 248-651-6302
Fax: 248-651-0703
DUNS #057015273

15:43:12
03/07/07 15:43:12
Pg 56 of 80

05-44481-rdd Doc 7322-2 Filed 03/14/07 Pg 56 of 80

6-SC	206
TOTAL NO. OF PACKAGES	TOTAL WEIGHT

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 5, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

SUBJECITNG 15273		SHIPPEEIEFTION CONTRACT SVCS		TERMS 25TH PROX	
PURCHASE ORDER NO.	NO. OF PKGS.	PART NUMBER	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE
2064	130625	2603034	SWITCH MOUNTING BRACKET	750	

INVOICE NO/ PACKING SLIP NO.	DATE	ITEM
005356878	4/0/04/05	\$10 64647
		BILL OF LADING
		64647

CARRIER: CHIEFTON CONTRACT SVCS

CFCN

From HAMLIN TOOL AND MACHINE COMPANY, INC.

At

ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (*) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Consigned to GM SAGINAW DIVISION
3900 HOLLAND RD
PLANT 06

(Mail or street address of consignee — For purposes of notification only.)

SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL
	Supplier#	057015273 SID #		
6	PCS71 CARTON	64647	188 NET WT. 18 TARE WT. 206 GROSS WT.	
	GM SAGINAW DIVISION			
	T O T A L S			
188	TOT NET	18 TOT TAR	206 TOT GRS	

PCS71-6

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
 3RD PARTY COLLECT
 BILL: DELPHI S, 44025 SAGINAW MI c/o
 DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 584907
 ShipTime: 1245

138500

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ <small>(The signature here acknowledges only the amount prepaid.)</small>	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ <small>(The signature here acknowledges only the amounts prepaid.)</small>	Charges advanced: \$ _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
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This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.
 If the shipment is to be given two parts by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 If shipper's amounts in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.
 NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property per.
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN
TOOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD,
ROCHESTER, MICHIGAN 48307

Shipper, Per _____

Agent, Per _____

Permanent post office address of shipper

1

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

INVOICE NUMBER
SID 064648

Rochester, MI 48307

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T
O

S 23
H DELPHI S PLANT 23 ATHENS
I c/o INDIANAPOLIS DDC
P ALVAN MOTOR FREIGHT
1235 TERMINAL ROAD
INDIANAPOLIS, IN 46247
T United States
O

SUPPLIER CODE		TERMS	F.O.B.	INVOICE DATE	
057015273		2nd day 2nd month	ROCHESTER, MI	10/04/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA	GROSS	TARE	NET
10/04/05	064648	ALVAN MOTOR FREIGHT	132	36	108
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UOM	UNIT PRICE
SAG9010236	07834482 RETAINER, GREASE INTERNAL #: 1159		7,200	EA	.0535
					\$385.20
					Subtotal \$385.20
					Sales Tax \$0.00
					Freight Charges \$0.00
					Invoice Total \$385.20
					Disc Available Funds: USD \$0.00

CARRIER: ALVAN MOTOR FREIGHT

ALVAN

CARRIER'S NO.:
 SHIPPER'S NO.:

From HAMLIN TOOL AND MACHINE COMPANY, INC.

At ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to DELPHI-S- 44123, ATHENS AL..

(Mail or street address of consignee -- For purposes of notification only.)

c/o INDIANAPOLIS DDC.

% ALVAN MOTOR FREIGHT

1235 TERMINAL RD.
 INDIANAPOLIS, IN 46247

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL
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Supplier# 057015273 SID #

12 PCS71 CARTON	64648	360 NET WT.
		12 TARE WT.
		372 GROSS WT.

DELPHI-S- 44123, ATHENS AL..

==== T O T A L S =====

360 TOT NET 12 TOT TAR 372 TOT GRS

PCS71-12

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
 3RD PARTY COLLECT
 DELPHI S, 44123, ATHENS, AL c/o DATA 2 LOGISTICS
 42 THOMAS PATTERN DRIVE, RANDOLPH, MA 02368

Trailer#: 53259

ShipTime: 3:15 PM

Subject to Section 7 of conditions of
 applicable Bill of Lading. If the shipment
 is to be delivered to the consignee
 without recourse to the carrier, the
 consignor shall sign the following
 statement:
 The carrier shall not make delivery of
 this shipment without payment of freight
 and all other lawful charges.

If charges are to be
 prepaid, write or stamp
 here, "To be Prepaid".

Received \$ _____
 to apply in prepayment of the charges on
 the property described herein.

Agent or Cashier

Per
 (The signature here acknowledges only the
 amount prepaid.)

Received \$ _____
 to apply in prepayment of
 charges on the property descri-
 herein.

ALVAN

DT279398 0

Locs PCS (A)	Skids (B)	PCS On Skids	Skids STC	TTL Handling Units	(A+B)	SLC
1			12			

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

t This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

t Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property per.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per.

t The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN
 TOOL AND MACHINE COMPANY, INC.
 1671 EAST HAMLIN ROAD
 ROCHESTER, MICHIGAN 48307

Shipper, Per

2/14/05 Agent, Per
10/4/05

Permanent post office address of shipper

1

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd
Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

INVOICE NUMBER
SID 064657

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
 INVOICELESS SUPERVISOR
 PONTIAC, MI 48343-6040
T
O

S 06
H DELPHI S PLANT 6 COLUMNS
I
P 3900 EAST HOLLAND RD
 CISCO: 44026 SAP#: K906
 SAGINAW, MI 48601
T United States
O

SUPPLIER CODE		TERMS	P.O.B.		INVOICE DATE	
057015273		2nd day 2nd month	ROCHESTER, MI		10/05/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA	GROSS	TARE	NET	
10/05/05	064657	CHIEFTON CONTRACT	129	19	125	
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG90J0236	26038964 SWITCH MOUNTING BRACKET INTERNAL #: 8964		500	EA	.994	\$497.00
						\$0.00
					Subtotal	\$497.00
					Sales Tax	\$0.00
					Freight Charges	\$0.00
					Invoice Total	\$497.00
					Disc Available	\$0.00
					Funds: USD	



1671 East Hamlin Road
Rochester, Michigan 48307
Phone 248-651-6302
Fax: 248-651-0703
DUNS #057015273

03/14/07 15:43:12
SAGINAW
NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
P.O. BOX 436040
PONTIAC, MI 483436040

005356878
GM SAGINAW DIVISION
3900 HOLLAND RD
PLANT 06
SAGINAW, MI 48601

03/14/07 15:43:12
S
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TERMS
25TH PROX

ITEM NO.	PURCHASE ORDER NO.	NO. OF PKGS.	PART NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
7864	SAG1010236	4	26038964	500		

131125 137 SWITCH MOUNTING BRACKET

DAILY MILK RUN 1:00 PM

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

DATE	INVOICE NO./ PACKING SLIP NO.
10/05/05	\$10 64657
BILL OF LADING	64657

CARRIER: CHIEFTON CONTRACT SVCS CFCN

CARRIER'S NO.:
 SHIPPER'S NO.:

From HAMLIN TOOL AND MACHINE COMPANY, INC.

At ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to GM SAGINAW DIVISION
 3900 HOLLAND RD
 PLANT 06

(Mail or street address of consignee — For purposes of notification only)

SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL
	Supplier# 057015273 SID #			
4	PCS71 CARTON	64657	125 NET WT. 12 TARE WT. 137 GROSS WT.	
	GM SAGINAW DIVISION			

===== T O T A L S =====
 125 TOT NET 12 TOT TAR 137 TOT GRS

PCS71-4

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
 3RD PARTY COLLECT
 BILL: DELPHI S., 44025 SAGINAW MI c/o
 DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 584907

ShipTime: 1245

138645

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described herein. Agent or Cashier Per <small>(The signature here acknowledges only the amount prepaid.)</small>	Received \$ _____ to apply in prepayment of the charges on the property described herein. Agent or Cashier Per <small>(The signature here acknowledges only the amount prepaid.)</small>	Charges advanced: \$ _____ C.O.D. AMT. _____ Collection Fee _____ Total Charges _____	C.O.D. SHIPMENT
† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.				THIS SHIPMENT IS CORRECTLY DESCRIBED.	
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." † Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per				CORRECT WEIGHT IS _____ LBS.	
† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.					

HAMLIN
 TOOL AND MACHINE COMPANY, INC.
 1671 EAST HAMLIN ROAD
 ROCHESTER, MICHIGAN 48307

Shipper, Per _____

Agent, Per _____

Permanent post office address of shipper

1

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

Rochester, MI 48307

INVOICE NUMBER
SID 064658

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
 INVOICELESS SUPERVISOR
 PONTIAC, MI 48343-6040
T
O

S 05
H DELPHI S PLANT 5 FWD AXLES
I
P 3900 EAST HOLLAND RD.
 CISCO: 44025 SAP#K905
 SAGINAW, MI 48601
T United States
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS	TARE	NET	
P.O. NUMBER		CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236		07834482 RETAINER, GREASE INTERNAL #: 1159		6,000	EA	.0535	\$321.00
						\$0.00	
						Subtotal	\$321.00
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$321.00
						Disc Available	\$0.00
						Funds: USD	



1671 East Hamlin Road
Rochester, Michigan 48307
Phone: 248-651-6302
Fax: 248-651-0703
DUNS #057015273

DATE	INVOICE NO./ PACKING SLIP NO.
4/0/05/05	\$10 64658
BILL OF LADING	\$4658

1200
GMACG-DELPHI SAGINAW
MAO DISBURSEMENTS
INVOICELESS SUPERVISOR
P.O. BOX 436040
PONTIAC, MI 48343-6040

005356378
DELPHI'S PLANT 5 FWD AXLES
3900 HOLLAND RD.
CISCO, MI 44025 SAP#: K905
SAGINAW, MI 48601

05-44481-rdd Doc 7322-2 Filed 03/14/07 Entered 03/19/07 15:43:12 Pg 65 of 80

PURCHASE ORDER NO.	SHIPPED VIA	TERMS	ITEM DESCRIPTION		
			NO. OF PKGS.	GROSS WGT.	QUANTITY SHIPPED
1148000	SAX GLOBAL	25TH PROX	3	07834432	00
				RETAINER, GREASE REV.	6000
				CALL OFF DATE	12/31/05
				PRICE EFF.	1/1/05-12/31/05

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

3-SC
TOTAL NO. OF PACKAGES
TOTAL WEIGHT

CARRIER: BAY GLOBAL

BAXG

CARRIER'S NO.:
SHIPPER'S NO.:

From HAMLIN TOOL AND MACHINE COMPANY, INC.

At ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to DELPHI S PLANT 5 FWD AXLES
3900 HOLLAND RD.
CISCO: 44025 SAP#: K905

(Mail or street address of consignee — For purposes of notification only.)

SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL
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Supplier#	057015273	SID #		
3 PCS71 CARTON	64658	90 NET WT.		
		3 TARE WT.		
		93 GROSS WT.		

DELPHI S PLANT 5 FWD AXLES

TOTALS		
90 TOT NET	3 TOT TAR	93 TOT GRS

PCS71-3

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECT
BILL: DELPHI S. 44025 SAGINAW MI c/o
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 6149

ShipTime: 10/15/05

Rob GREIG

BAX 3 45pm

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor.)	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per (The signature here acknowledges only the amount prepaid.)	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per (The signature here acknowledges only the amounts prepaid.)	Charges advanced: \$ _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
--	---	---	--	-----------------------------------	---

1 This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property per

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN
TOOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307

Shipper, Per _____ Agent, Per _____

Permanent post office address of shipper

1

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

Rochester, MI 48307

INVOICE NUMBER
SID 064680

S GMC1200
O DELPHI SAGINAW.
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T
O

S 05
H DELPHI S PLANT 5 FWD AXLES
I
P 3900 EAST HOLLAND RD.
CISCO: 44025 SAP#K905
SAGINAW, MI 48601
T United States
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
SHIP DATE	SHIPPER NO	SHIPPED VIA		GROSS	TARE	NET	
10/06/05	064680	BAX GLOBAL		93	21	.90	
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT	
SAG90J0236	07834482 RETAINER, GREASE INTERNAL #: 1159		6,000	EA	.0535	\$321.00	
						\$0.00	
						Subtotal	\$321.00
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$321.00
						Disc Available	\$0.00
						Funds: USD	



1671 East Hamlin Road
Rochester, Michigan 48307
Phone: 248-651-6302
Fax: 248-651-0703
DUNS #057015273

1200
0MAOC-DELPHI SAGINAW
NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
P.O. BOX 436040
PONTIAC, MI 48343-6040

03/19/07-154312
Entered 03/14/07
Pg 69 of 80

005356878
S
DELPHI'S PLANT 5 FWD AXLES
H
3900 HOLLAND RD.
T
CISCO, 44025 SAP# K905
T
SAGINAW, MI 48601
O

DATE	INVOICE NO./ PACKING SLIP NO.
10/06/05	SID \$4680
BILL OF LADING	
	64680

SUPPLNO. 7015273 SHIPPED VIA FAX GLOBAL TERMS 25TH PROX

JURNO.	PURCHASE ORDER NO.	NO. OF PKGS.	PART NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
1.59	SAF9010236	3	07834482 RETAINER, GREASE REV, OO	6000		

PRICE EFF. 1/1/05-12/31/05

3-SC	93
TOTAL NO. OF PACKAGES	TOTAL WEIGHT

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

BAX GLOBAL

BAXG

From HAMLIN TOOL AND MACHINE COMPANY, INC.

At ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to DELPHI S PLANT 5 FWD AXLES
 3900 HOLLAND RD.
 CISCO: 44025 SAP#: K905

(Mail or street address of consignee — For purposes of notification only.)

SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL
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Supplier#	057015273	SID #	
3 PCS71 CARTON	64680	90 NET WT.	
		3 TARE WT.	
		93 GROSS WT.	

DELPHI S PLANT 5 FWD AXLES

T O T A L S
 90 TOT NET 3 TOT TAR 93 TOT GRS

PCS71-3

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
 3RD PARTY COLLECT
 BILL #: DELPHI S, 44025 SAGINAW MI c/o
 DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer #: 6149

ShipTime: 10/6/05

Rob GREAT BAY
 3:30 pm

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described herein. Agent or Cashier Per <small>(The signature here acknowledges only the amount prepaid.)</small>	Received \$ _____ to apply in prepayment of the charges on the property described herein. Agent or Cashier Per <small>(The signature here acknowledges only the amounts prepaid.)</small>	Charges advanced: \$ _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
---	---	---	--	----------------------------	---

1 This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.

2 If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

3 Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property per

4 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

5 The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

HAMLIN TOOL AND MACHINE COMPANY, INC.
 1871 EAST HAMLIN ROAD
 ROCHESTER, MICHIGAN 48307

Shipper, Per _____ Agent, Per _____

Permanent post office address of shipper

1

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

Rochester, MI 48307

INVOICE NUMBER
SID 064681

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T
O

S 06
H DELPHI S PLANT 6 COLUMNS
I
P 3900 EAST HOLLAND RD
CISCO: 44026 SAP#: K906
SAGINAW, MI 48601
T United States
O

SUPPLIER CODE		TERMS	F.O.B.	INVOICE DATE	
057015273		2nd day 2nd month	ROCHESTER, MI	10/06/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA	GROSS	TARE	NET
10/06/05	064681	CHIEFTON CONTRACT	209	21	188
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UOM	UNIT PRICE
SAG9010236	26038964 SWITCH MOUNTING BRACKET INTERNAL #: 8964		750	EA	.994
					\$745.50
					\$0.00
				Subtotal	\$745.50
				Sales Tax	\$0.00
				Freight Charges	\$0.00
				Invoice Total	\$745.50
				Disc Available	\$0.00
				Funds: USD	

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

Pg 74 of 80

CARRIER'S NO.:

SHIPPER'S NO.:

CARRIER:

CHIEFTON CONTRACT SVCS

CFCN

From HAMLIN TOOL AND MACHINE COMPANY, INC.

At ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, (2) this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to GM SAGINAW DIVISION
3900 HOLLAND RD
PLANT 06

(Mail or street address of consignee -- For purposes of notification only.)

SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	SUBJECT TO CORRECTION	WEIGHT RATE OR	CLASS CHECK COL
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Supplier#	057015273	SID #	
6 PCS71 CARTON	64681	188	NET WT.
		18	TARE WT.
		206	GROSS WT.

GM SAGINAW DIVISION

***** T O T A L S *****
188 TOT NET 18 TOT TAR 206 TOT GRS

PCS71-6

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECT
BILL: DELPHI S, 44025 SAGINAW MI c/o
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 584907

ShipTime: 1245

138660

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid)	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid)	Charges advanced: _____ \$ _____ C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
Per _____ (Signature of Consignor)	THIS SHIPMENT IS CORRECTLY DESCRIBED.			
† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.		CORRECT WEIGHT IS _____ LBS.		
† If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."				
† Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.				
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____				
† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.				

HAMLIN
TOOL AND MACHINE COMPANY, INC.
1871 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307

Shipper, Per _____

Agent, Per _____

1

Permanent post office address of shipper

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

INVOICE NUMBER
SID 064682

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T
O

S 23
H DELPHI S PLANT 23 ATHENS
I c/o INDIANAPOLIS DDC
P ALVAN MOTOR FREIGHT
1235 TERMINAL ROAD
INDIANAPOLIS, IN 46247
T United States
O

SUPPLIER CODE		TERMS	F.O.B.		INVOICE DATE
SHIP DATE	SHIPPER NO.	SHIPPED VIA	GROSS	TARE	NET
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UOM	UNIT PRICE
10/06/05	064682	ALVAN MOTOR FREIGHT	143	38	117
SAG900236	07834482 RETAINER, GREASE INTERNAL #: 1159		7,800	EA	.0535 Subtotal \$417.30 Sales Tax \$0.00 Freight Charges \$0.00 Invoice Total \$417.30 Disc Available Funds: USD \$0.00



1671 East Hamlin Road
Rochester, Michigan 48307

Phone: 248-651-6300
Fax: 248-651-0703
DUNS #057015273

DATE	INVOICE NO.
10/06/05	PACKING SLIP NO.
	STD \$4682
BILL OF LADING	
	64682

GRANGE-DELPHI SAGINAW
NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
P.O. BOX 436040
PONTIAC, MI 483436040

005356876
DELPHI-S- 44123, ATHENS
C/O INDIANAPOLIS DOC.
% ALVAN MOTOR FREIGHT
1235 TERMINAL RD.
INDIANAPOLIS, IN 46247

SUPPLIER NO. 057015273		SHIPPED VIA ALVAN MOTOR FREIGHT		TERMS 25TH PROX		
OUR NO.	PURCHASE ORDER NO.	NO. OF PKGS.	PART NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
1159	SA49010236	403	07834482 RETAINER, GREASE REV. 00	7800		
			LOCATED ON SHELF 100 CAGE NUMBER 1-400-642-26			
			PRICE EFF. 1/1/05-12/31/05			
13-SC	403					
TOTAL NO. OF PACKAGES	TOTAL WEIGHT					

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

HFO-22 RÉV. LVL: A 1/23/96

STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable

SID# 64682

10/06/05 RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

CARRIER: ALVAN MOTOR FREIGHT ALVN

CARRIER'S NO.:
SHIPPER'S NO.:

From HAMLIN TOOL AND MACHINE COMPANY, INC.

At ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to DELPHI-S- 44123, ATHENS AL. (Mail or street address of consignee — For purposes of notification only.)
c/o INDIANAPOLIS DDC.
% ALVAN MOTOR FREIGHT

1235 TERMINAL RD.
INDIANAPOLIS, IN 46247

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	(SUBJECT TO CORRECTION)	WEIGHT RATE OR	CLASS COL
--------------	---	-------------------------	----------------	-----------

Supplier# 057015273 SID #

13 PCS71 CARTON	64682	390 NET WT.
		13 TARE WT.
		403 GROSS WT.

DELPHI-S- 44123, ATHENS AL.

T O T A L S
390 TOT NET 13 TOT TAR 403 TOT GRS

PCS71-13

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECT
DELPHI S, 44123, ATHENS, AL c/o DATA 2 LOGISTICS
42 THOMAS PATTERN DRIVE, RANDOLF, MA 02368



Trailer#: 48808

ShipTime:

Subject to Section 7 of conditions of
bill of lading. If this shipment
is to be delivered to the consignee
short rehouse on the consignor, the
consignor shall sign the following
statement:
The carrier shall not make delivery of
this shipment without payment of freight
and all other lawful charges.

If charges are to be
prepaid, write or stamp
here, "To be Prepaid".

Received \$ _____
to apply in prepayment of the charges on
the property described hereon.

Agent or Cashier _____

Per _____
(The signature here acknowledges only the
amount prepaid.)

Received \$ _____
to apply in prepayment of the
charges on the property described
hereon.

Agent or Cashier _____

Per _____
(The signature here acknowledges only the
amount prepaid.)

Charges advanced:

\$ _____

C.O.D. SHIPMENT

C.O.D. AMT. _____

Collection Fee _____

Total Charges _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation
between points named on this bill of lading. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
Shipper's imprint in box or stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission
Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
A agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN
TOOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307

*Stevens
10-6-08*
Shipper, Per _____ Agent, Per _____

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

INVOICE NUMBER
SID 064693

Rochester, MI 48307

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T
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S 06
H DELPHI S PLANT 6 COLUMNS
I
P 3900 EAST HOLLAND RD
CISCO: 44026 SAP#: K906
SAGINAW, MI 48601
T United States
O

SUPPLIER CODE		TERMS	P.O.B.	INVOICE DATE	
SHIP DATE	SHIPPER NO.	SHIPPED VIA	GROSS	TARE	NET
P.O. NUMBER		CUSTOMER PART NUMBER DESCRIPTION	QUANTITY SHIPPED	UOM	UNIT PRICE
SAG9010236		26038964 SWITCH MOUNTING BRACKET INTERNAL #: 8964	750	EA	.994
					\$745.50
					\$0.00
				Subtotal	\$745.50
				Sales Tax	\$0.00
				Freight Charges	\$0.00
				Invoice Total	\$745.50
				Disc Available	\$0.00
				Funds: USD	



1671 East Hamlin Road
Rochester, Michigan 48307
Phone: 248-651-6302
Fax: 248-651-0703
DUNS #057015273

GMACG-DELPHI SAGINAW
NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
P.O. BOX 436040
PONTIAC, MI 48343-6040

1200
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0053556879
GM SAGINAW DIVISION
3900 HOLLAND RD
PLANT 06
SAGINAW, MI 48601

DATE	INVOICE NO./ PACKING SLIP NO.
10/07/05	\$10 \$4693
BILL OF LADING	
	64693

SHIPPER	RECEIVER	TERMS
0347915273	SHIPPED BY TIEFTON CONTRACT SVCS	25TH PROX

ORD. NO.	PURCHASE ORDER NO.	NO. OF PKGS.	PART NUMBER	QUANTITY	UNIT PRICE	AMOUNT
3554	ACUM SHIPPED SPLA 2010-235	6	28038964	DESCRIPTION	SHIPPED	

132625 206 SWITCH MOUNTING BRACKET
LOT 230525 250 PC BOX
PRICE MILK 1.00 EACH
DAILY MILK RUN 1:00 PM

05-44481-rdd STRAIGHT BILL OF LADING SHORT FORM Original Not Negotiable Exhibit

10/07/05

SID# 64693

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

Pg. 80 of 80

CARRIER: CHIEFTON CONTRACT SVCS CFCN CARRIER'S NO.:
SHIPPER'S NO.:

From HAMLIN TOOL AND MACHINE COMPANY, INC.

At ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract to mean any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are agreed to by the shipper and accepted for himself and his assigns.

Consigned to GM SAGINAW DIVISION
3900 HOLLAND RD
PLANT 06

(Mail or street address of consignee -- For purposes of notification or

SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OF
Supplier#	057015273 SID #		
6 PCS71 CARTON	64693 188 NET WT. 18 TARE WT. 206 GROSS WT.		
GM SAGINAW DIVISION			

===== T O T A L S =====
188 TOT NET 18 TOT TAR 206 TOT GRS

PCS71-6

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECT
BILL: DELPHI S. 44025 SAGINAW MI c/o
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 584907

ShipTime: 1245

138675

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee through recourse on the consignor, the consignor shall sign the following affidavit: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described herein. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid.)	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid.)	Charges advanced: _____ \$ _____	C.O.D. SHIPMT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
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This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
DTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property per
or agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon; and all other requirements of Consolidated Freight Classification.

THIS SHIPMENT IS CORRECTLY DESCRIBED

CORRECT WEIGHT IS

HAMLIN
TOOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307

Permanent post office address of shipper

Shipper, Per _____

Agent, Per _____
R.W. Wittman